

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Medical Attendance - Planning Department - Reimbursement of Medical Expenses of Rs.22,044/- to Sri B.Rama Seshagiri Rao, Assistant Section Officer, Planning Department towards medical expenses incurred by him for his father's CAD treatment at Kamineni Hospitals, L.B.Nagar, Hyderabad - Sanctioned - Orders - Issued.

PLANNING (XI) DEPARTMENT

G.O.RT.No. 740

Dated: 07.11.2014

Read the following:-

1. G.O.Ms.No.74, HM&FW (K1) Department, Dt.15-03-2005.
2. From Sri B.Rama Seshagiri Rao, Assistant Section Officer, Planning Department, application dated 17.10.2014.
3. Government Memo.No.4736/Plg.XI/2014, dated 22.10.2014 addressed to the Civil Surgeon Specialist, A.P.Secretariat Dispensary, Hyderabad.
4. From the Civil Surgeon Specialist, A.P Secretariat Dispensary, Hyderabad, Letter Rc.No. 409/GCDS/2014, dated 29.10.2014.

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ORDER:

Sri B.Rama Seshagiri Rao, Assistant Section Officer, Planning Department, in his application 2nd read above has stated that his father had obtained CAD treatment at Kamineni Hospital, L.B.Nagar, Hyderabad during the period from **12-10-2014 to 13.10.2014**, as an Inpatient. In this connection, he has stated that he has incurred an expenditure of Rs.25,349.82Ps. for purchase of medicines and treatment and requested for reimbursement of the same. He has also furnished Emergency Certificate & Essentiality Certificate, Discharge Bill, Discharge Summary, Dependent Declaration, Non Drawal Certificate and Appendix-II etc.

2) The original bills were scrutinized by the Civil Surgeon Specialist, Secretariat Dispensary, A.P. Hyderabad and recommended Rs.22,044/- as net admissible amount vide his letter 4th read above.

3) In terms of the orders issued in the G.O. 1st read above and as recommended by the Govt. Civil Dispensary, A.P.Secretariat, Hyderabad, an amount of Rs.22,044/- (Rupees Twenty two thousand forty four only) is hereby sanctioned to Sri B.Rama Seshagiri Rao, Assistant Section Officer, Planning Department towards reimbursement of the medical expenses incurred by him for his father's CAD treatment at Kamineni Hospital, L.B.Nagar, Hyderabad during the period from **12-10-2014 to 13.10.2014**, as an Inpatient.

4) The amount sanctioned in para (3) above shall be debited to "2052- Secretariat General Services - 090 - Secretariat - SH (07) - Planning Department - 010 - Salaries - 017 - Medical Reimbursement".

5) The Planning (II) Department shall draw and disburse the amount to the individual.

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6. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.P. TUCKER
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
Sri B.Rama Seshagiri Rao, Assistant Section Officer,
Planning Department.
The Planning (II) Department (w.e).

Copy to:
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED::BY ORDER //

SECTION OFFICER